

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53820
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 2800

Invoice Num: 1141-415727
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	SUNRISE THIS MORNING	10/03/2012-10/03/2012	. . W	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . W	1	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	04:58:52 AM		TVGENBAC1205RH	30	200.00				
2	THIS MORNING	10/03/2012-10/05/2012	. . W T F . .	30	6	325.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . W T F . .	6	325.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	05:58:20 AM		TVGENBAC1205RH	30	325.00				
10/03/2012	We	06:39:58 AM		TVGENBAC1205RH	30	325.00				
10/04/2012	Th	06:23:26 AM		TVGENBAC1205RH	30	325.00				
10/04/2012	Th	06:59:16 AM		TVGENBAC1205RH	30	325.00				
10/05/2012	Fr	06:10:18 AM		TVGENBAC1205RH	30	325.00				
10/05/2012	Fr	06:55:09 AM		TVGENBAC1205RH	30	325.00				
3	THIS MORNING	10/08/2012-10/09/2012	M T	30	3	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M T	3	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:23:10 AM		TVGENBAC1205RH	30	400.00				
10/08/2012	Mo	06:42:23 AM		TVGENBAC1205RH	30	400.00				
10/09/2012	Tu	06:55:53 AM		TVGENBAC1205RH	30	400.00				

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4	CBS THIS MORNING	10/03/2012-10/05/2012	. . W T F . .	30	3	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . W T F . .	3	150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	08:28:30 AM		TVGENBAC1205RH	30	150.00				
10/04/2012	Th	08:29:01 AM		TVGENBAC1205RH	30	150.00				
10/05/2012	Fr	07:29:01 AM		TVGENBAC1205RH	30	150.00				
5	CBS THIS MORNING	10/08/2012-10/09/2012	M T	30	2	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M T	2	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	08:23:15 AM		TVGENBAC1205RH	30	200.00				
10/09/2012	Tu	08:53:31 AM		TVGENBAC1205RH	30	200.00				
6	SAT 8AM NEWS	10/06/2012-10/06/2012 S .	30	1	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S .	1	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	08:57:27 AM		TVGENBAC1205RH	30	225.00				
7	CBS SUNDAY MORNING	10/07/2012-10/07/2012 S	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:51:06 AM		TVGENBAC1205RH	30	1,000.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
8	FACE THE NATION		10/07/2012-10/07/2012	 S		30	2	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			1,800.00	Preempted
10/07/2012	Su	10:29:32 AM	10/07/2012	TVGENBAC1205RH	30	1,800.00	1,800.00		Makegood
9	PRICE IS RIGHT		10/03/2012-10/04/2012		. . W T . . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T . . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:29:50 AM		TVGENBAC1205RH	30	400.00			
10/04/2012	Th	10:58:42 AM		TVGENBAC1205RH	30	400.00			
10	PRICE IS RIGHT		10/08/2012-10/09/2012		M T		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:58:42 AM		TVGENBAC1205RH	30	400.00			
10/09/2012	Tu	09:58:01 AM		TVGENBAC1205RH	30	400.00			
11	NOON NEWS		10/03/2012-10/05/2012		. . W T F . .		30	3	425.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T F . .		3		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:29:27 PM		TVGENBAC1205RH	30	425.00			
10/04/2012	Th	12:29:12 PM		TVGENBAC1205RH	30	425.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	12:12:00 PM		TVGENBAC1205RH	30	425.00			
12	NOON NEWS		10/08/2012-10/09/2012		M T		30	2	450.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T		2		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	12:23:06 PM		TVGENBAC1205RH	30	450.00			
	10/09/2012	Tu	12:22:53 PM		TVGENBAC1205RH	30	450.00			
13	M-F 5PM NEWS		10/03/2012-10/05/2012		. . W T F . .		30	3	925.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . W T F . .		3		925.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	05:22:02 PM		TVGENBAC1205RH	30	925.00			
	10/04/2012	Th	05:08:20 PM		TVGENBAC1205RH	30	925.00			
	10/05/2012	Fr	05:09:08 PM		TVGENBAC1205RH	30	925.00			
14	M-F 5PM NEWS		10/08/2012-10/09/2012		M T		30	2	925.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T		2		925.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	05:11:04 PM		TVGENBAC1205RH	30	925.00			
	10/09/2012	Tu	05:09:06 PM		TVGENBAC1205RH	30	925.00			

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15	CBS EVENING NEWS	10/03/2012-10/05/2012	. . W T F . .	30	3	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W T F . .	3	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	05:26:49 PM		TVGENBAC1205RH	30	2,500.00			
10/04/2012	Th	05:26:26 PM		TVGENBAC1205RH	30	2,500.00			
10/05/2012	Fr	05:26:52 PM		TVGENBAC1205RH	30	2,500.00			
16	CBS EVENING NEWS	10/08/2012-10/09/2012	M T	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M T	2	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:26:00 PM		TVGENBAC1205RH	30	2,500.00			
10/09/2012	Tu	05:29:01 PM		TVGENBAC1205RH	30	2,500.00			
17	M-F 6PM NEWS	10/03/2012-10/05/2012	. . W T F . .	30	3	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W T F . .	3	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	06:12:00 PM		TVGENBAC1205RH	30	1,100.00			
10/04/2012	Th	06:11:47 PM		TVGENBAC1205RH	30	1,100.00			
10/05/2012	Fr	06:12:20 PM		TVGENBAC1205RH	30	1,100.00			
18	M-F 6PM NEWS	10/08/2012-10/09/2012	M T	30	2	1,400.00			

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<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T	2		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:12:19 PM		TVGENBAC1205RH	30	1,400.00			
10/09/2012	Tu	06:20:15 PM		TVGENBAC1205RH	30	1,400.00			
19	WHEEL OF FORTUNE	10/03/2012-10/05/2012	. . W T F . .		30	3	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . W T F . .	3		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	06:43:05 PM		TVGENBAC1205RH	30	1,500.00			
10/04/2012	Th	06:47:47 PM		TVGENBAC1205RH	30	1,500.00			
10/05/2012	Fr	06:46:31 PM		TVGENBAC1205RH	30	1,500.00			
20	WHEEL OF FORTUNE	10/08/2012-10/09/2012	M T		30	2	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T	2		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:47:43 PM		TVGENBAC1205RH	30	1,500.00			
10/09/2012	Tu	06:41:42 PM		TVGENBAC1205RH	30	1,500.00			
21	NCAA COLLEGE FOOTBALL	10/06/2012-10/06/2012	. . . . . S .		30	1	200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S .	1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	11:59:49 AM		TVGENBAC1205RH	30	200.00			

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22	LATE NEWS M-F/SU		10/03/2012-10/05/2012		. . W T F . .		30	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T F . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:29:52 PM		TVGENBAC1205RH	30	1,500.00			
10/04/2012	Th	10:33:12 PM		TVGENBAC1205RH	30	1,500.00			
10/05/2012	Fr	10:26:49 PM		TVGENBAC1205RH	30	1,500.00			
23	LATE NEWS M-F/SU		10/08/2012-10/09/2012		M T		30	2	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:30:28 PM		TVGENBAC1205RH	30	1,500.00			
10/09/2012	Tu	10:29:02 PM		TVGENBAC1205RH	30	1,500.00			
24	LATE NEWS M-F/SU		10/07/2012-10/07/2012		. . . . . S		30	2	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			600.00	Preempted
10/07/2012	Su	10:59:13 PM	10/07/2012	TVGENBAC1205RH	30	900.00	900.00		Makegood in WCCO 4 NEWS AT 10:
25	LATE NEWS SAT		10/06/2012-10/06/2012		. . . . . S .		30	1	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S .		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	10:32:49 PM		TVGENBAC1205RH	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53820
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 2800

Invoice Num: 1141-415727
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
26	PRESIDENTIAL/VP DEBATES	10/03/2012-10/03/2012	.. W		30	1	4,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.. W	1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	09:44:35 PM		TVGENBAC1205RH	30	4,000.00			
27	12:00:00-15:15:00	10/07/2012-10/07/2012	. . . . . S		30	2	15,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			15,000.00	Preempted
10/07/2012	Su	06:34:38 PM	10/07/2012	TVGENBAC1205RH	30	22,000.00	22,000.00		Makegood in 15:22:03-18:35:43
28	SIXTY MINUTES SUNDAY	10/07/2012-10/07/2012	. . . . . S		30	2	5,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	1		5,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			5,500.00	Preempted
10/07/2012	Su	07:32:13 PM	10/07/2012	TVGENBAC1205RH	30	5,500.00	5,500.00		Makegood in 18:35:43-19:35:43
29	NFL REGULAR SEASON GAMES	10/03/2012-10/09/2012	. . . . . S		30	1	5,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	1		5,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	02:25:49 PM		TVGENBAC1205RH	30	5,400.00			

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Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53820
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 2800

Invoice Num: 1141-415727
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
30	THE GOOD WIFE		10/03/2012-10/09/2012		..... S		30	2	3,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		..... S		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			3,500.00	Preempted
10/07/2012	Su	09:14:52 PM	10/07/2012	TVGENBAC1205RH	30	3,500.00	3,500.00		Makegood
31	THE MENTALIST		10/03/2012-10/09/2012		..... S		30	2	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		..... S		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			4,000.00	Preempted
10/07/2012	Su	10:35:32 PM	10/07/2012	TVGENBAC1205RH	30	4,000.00	4,000.00		Makegood in 21:35:43-22:36:32
32	THE AMAZING RACE		10/03/2012-10/09/2012		..... S		30	2	3,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		..... S		1		3,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			3,700.00	Preempted
10/07/2012	Su	08:09:06 PM	10/07/2012	TVGENBAC1205RH	30	3,700.00	3,700.00		Makegood
33	TWO BROKE GIRLS/MIKE & MOLLY		10/03/2012-10/09/2012		M		30	1	5,300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		5,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:48:28 PM		TVGENBAC1205RH	30	5,300.00			



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P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol

Office: GWTS-PH

Contract Num: 1141-53820

Contract Dates: 10/03/2012-10/09/2012

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Invoice Num: 1141-415727

Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

Page 10 of 10

PAY BY

11/13/2012

Net 30 days

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account With: STRATEGIC MEDIA PLACEMENT(146318)

7669 Stagers Loop

Delaware, OH 43015-7010

ATTN:Accounts Payable

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
34	SUNRISE THIS MORNING		10/03/2012-10/09/2012		M		30	1	200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	05:50:23 AM		TVGENBAC1205RH	30	200.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		64		104,825.00		15,723.75	89,101.25	41,400.00	34,100.00	7,300.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	104,825.00
Trade Value	0.00
Agency Commission	15,723.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	89,101.25

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